Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....

Division: BBMP, Byatarayanapura Sub-Division: Byatarayanapura Sub Division

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account: P3726

Est.Cost: 20.00 Lakhs D.R.No. : Indent No 48584

Name of Work (as per sanctioned estimate) :	Pot hole filling to Roads in Ward No.06 (Thanisandra) Surrounding area Byatarayanapura Sub Division.
Name of Contractor and Full Address :	Sri. Chethan. P, No. 03, 5th Cross,Lawrance Layout, Veerannapalya, A.C post, Bangalore-45
Reference to Agreement No	**BBMP/EE/BTP/WO/41/2021-22,** Date: **07.03.2022**
Job Code:	**006-22-000001**

Certified that the measurements were taken by me on 24/3/22 and recorded in Pages 426980-81 of measurement Book **No.** 4270/17-18 and that the work is satisfactorily executed.

Chethan.P

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
      towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor adjustments
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount

Total	19,31,000	00
~~IT~~ 1st+final →	19310	00
CGST	17242	00
SGST	17242	00
FSD	57930	00
CESS	19310	00
CBF	1931	00
LR	29035	00
Ded:	162000	00
chefur	17,69,000	00

Contractor Sign Chethan.P

Received Rs..... (in words)..... P3726

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Chethan.P

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ: Zonal Public Works (Escrow Account)

ಮೊತ್ತ ರೂ. 19,31,000/-

ಇದರಲ್ಲಿ ರೂ. 162000/-

ಮಾಡಿರುವ ರೂ. 1769000/-

Stamp

FT/NE...

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Sl. No.	Descriptions	Unit	Pr
1	KSRRB- M 3000-2: Making up loss of of Material/irregulatities on shoulder ot the design level by adding fresh approved soil and compacting it with appropriate equipment complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Sqm	
2	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Cum	
3	Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.0 back filling the pot hole with bituminous material as per clause 500.4 campacting traimming and finishing the surface to form a smooth continuous surface all as per clause 3004.2 complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Sqm	
	Gross Total		
	For GST 12%		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2558.79	29.25	74845.00	2558.79	74845.00	
-	-	383.82	1939.00	744227.00	383.82	744227.00	
-	-	2558.79	354.00	905812.00	2558.79	905812.00	
				1724884.00		1724884.00	
				206986.00		206986.00	
				1931870.00		1931870.00	

Round off: 19,31,800 00

ಪಡೆಯಲಿಕೆ ~~ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು~~
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

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